SBK/857/14-15/dt 30-8-2014

FIRST & Part — Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No..... Date:.....

Division: D:[illegible]rahalli Division — Sub-Division:

Bill Received No. 522/14-15 Dated 30-8-2014 Cash Book Vocher No..... Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Improvements to Roads at Navy Layout in Ward No 14**

Name of Contractor and Full Address: : -

Reference to Agreement No:

Certified that the measurements were taken by me on 30/8/2014 and recorded in pages 172050/172053

Measurements Book No. 1724 and that the work is satisfaction executed

Contractor Signature. — Officer-in-charge of work.

Certified that the measurements were taken by me on 30/8/14 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
Bangalore - 560 010

If Memorandum of Payment — **Work Code No.** 014-14-00005 — Sub-Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	Ist and Last Bill Amount - 2233228=00
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	IT - 44665=00
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	VAT - 89329=00
		FSD - 111661=00
	Amount adjusted towards cash advance recovery of	LWC - 22332=00
	b) Payments cost store or other materials supplied.	CBF - 2233=00
5	Balance being unpaid value of work done held in reserve	Total..... → 379323=00
6	Deduct cash advance made on the office cash book vehicle No.....	LR - 109103=00
	Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 1853905=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Government materials supplied.	

Audited and admitted for Rs. 2233228
Passed by Cheque for Rs. 1853905=00
(in wards)

Contractor Signature.

Received Rs.....

By cash and by adjustment of payment as per memorandam. 379323=00

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
Bangalore - 560 010

Witnesses:

Accounts Superintendent — Exe. Engineer
B.B.M.P. Basarahalli Division
25/9/14

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
Bangalore - 560 010

Executive Engineer.

Sl. No.	Description of Items
1	Scarifying Kankar /gravel/metal crust upto 150mm thick with pick axes and disposal stuff within a lead of 100 meters including cost of all labour charges complete as p specifications.
2	Construction of granular sub-Baseby providing close graded materials, mixng in a mechanical mix plant at OMC carriage of mixed Material to work site, spreading in unifor layers with mortor grader on prepared surface and compacting with vibratory power roll to achieve the desired density, complete as per specification. A Plant Mix Method Close graded granual sub-base materials as per 400-1 For grading Material
3	Providing, laying spreading and compacting graded stone aggregate to wet mix macadar specufications including premixing the material with water at OMC in mechanical mix pla carriage of mixed method of tipper to site, laying uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achie the desired density complete as epr specifications
4	Providing and applyin primer coat with bitumen emulsion on prepared surface of granula base inclouding clearing of road surface and spraying priemr at the rate of 0.6 kg/sqm usi mechanical means complete as per specifications.
5	Providing and laying bituminous concrete with 100-120 TPH batch type ,HMP producing average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5.4% to 5.6% I of mix and filler, trasnporting the hot mix to as per specifications,
6	Carriage of mixed amterials above 15 km beyound 10 km to 15 kms lead at
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by th engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಕಿರಿಯ ಎಂಜಿನಿಯರ ಅಧಿಕಾರಿಯವರು
ಬಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೆಂಗಳೂರು, ಬೆಂಗಳೂರು - 560 073

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Sqm	—	—	—	225/m	20.25	4558.2/m	225/m	4558.2/m
Cum.	—	—	—	337.65	1060.56	358098/m	337.65	318898/m
Cum.	—	—	—	450/m 412.70	1124.64	504468/m 462653=00	450/m 412.70	504468/m 462653=00
Sqm	—	—	—	225/m	44.28	9960.3/m	225/m	9960.3/m
	—	—	—	90.04	11452.32	1031166/m	90.04	1031166/m
Cum.	—	—	—	90.04	7350	661.8/m	90.04	661.8/m
Cum.	—	—	—	337.65 503.00	78.24	26417/m	337.65	26417/m
			DDo	—		2072023/m		2030208=00
				Additional items		2072/02/m		203020=00
				between 23.	—	207200/m		2233228=00
						2299538/m		